



OFFICE OF THE PRINCIPAL
MADHAB CHOUDHURY COLLEGE
BARPETA:: ASSAM :: PIN-781301

Phone: 03665 299966 (L)
7099701958 (M)

E-mail: mcbarpeta@rediffmail.com
Website: www.mccollege.edu.in

Ref. No.....

Dated Barpeta the

From: **Dr. Prakash Sarma, M.A. Ph.D.**

Principal, Madhab Choudhury College, Barpeta-781301

Supporting Document
Metric No 4.4.2.

There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.


Principal,
Madhab Choudhury College
Barpeta

Supporting document for 4.4.2.

Link for policy document for infrastructure maintenance of the college:

https://mccollege.edu.in/upload/policy_document/1738995393.pdf

Some of the documents reflecting the overall maintaining procedures of the institution

Budget allocation for the year 2023-2024:



Annual Budget (Estimate) of M.C. College, Barpeta.

For the Year : 2023 - 24

(ESTIMATED INCOME & EXPENDITURE 2023 - 2024)

Non plan;

Part- I (A)

1	2	3	4	5	6	7	8
Sl. No.	Fund/Head of income & Expenditure	Last year Expenditure for the yr. 2022-23	Opening Balance for the Yr. 2023 - 2024	Estimated income for the Yr. 2023 - 2024	Total Amount {Opening Bal. + Estimated Income (4+5)}	Estimated expenditure for the Yr. 2023 - 2024	Budget Position {Est. Income - Est. Expenditure (5-7)}
1	Govt. Grant (Salary ,No. of Total sanctioned post)						
	a) Principal : 1						
	b) Teaching staff : 68						
	c) Librarian : 1						
	d) Non Teaching staff : 31						
Total				As per govt. Order	0	As per govt. Order	0

Principal,
M.C. College, Barpeta



Annual Budget (Estimate) of M.C. College, Barpeta

For the Year : 2023 - 24

(ESTIMATED INCOME & EXPENDITURE 2023 - 2024)

Non plan;

Part- I (B)

1	2	3	4	5	6	7	8
Sl. No.	Fund/Head of income & Expenditure	Last year Expenditure for the Yr. 2022-2023	Opening Balance for the Yr. 2023 - 2024	Estimated income for the Yr. 2023 - 2024	Total Amount {Opening Bal. + Estimated Income (4+5)}	Estimated expenditure for the Yr. 2023 - 2024	Budget Position {Est. Income - Est. Expenditure (5-7)}
1	Development fund	898386	964101	900000	1864101	950000	-50000
2	Library fund	301202	399489	550000	949489	650000	-100000
3	Exam. Fund (HDFC Bank)	4417045	4035688	6000000	10035688	6100000	-100000
4	Examination fund (Internal)	292667	562572	300000	862572	325000	-25000
5	Laboratory fund	602513	566627	700000	1266627	775000	-75000
6	NCC/NSS fund	0	123191	85000	208191	85000	0
7	Electricity fund	1170830	588959	875000	1463959	950000	-75000
8	Hostel fund	1079427	329314	750000	1079314	800000	-50000
9	College fund	2200241	1188973	1100000	2288973	1175000	-75000
10	Union fund	1232438	1530454	800000	2330454	850000	-50000
11	Magazine fund	138435	1062268	175000	1237268	225000	-50000
12	Miscellaneous fund	1800735	1631166	800000	2431166	850000	-50000
13	Carrear Councilling	4500	357925	50000	407925	75000	-25000
14	Welfare fund	72950	230936	5000	235936	25000	-20000
15	PG Fund	1169299	1840789	1850000	3690789	1875000	-25000
16	BCA, PGDCA Centre Fund	196312	59467	275000	334467	300000	-25000
17	Coputer Science Fund	1381240	102579	1525000	1627579	1550000	-25000

Principal,
Madhab Choudhury College

MPLAD	0	0	250000	250000	250000	0
Total	16958220	15574498	16990000	32564498	17810000	-820000

Principal,
M.C. College, Barpeta

M.C. College, Barpeta

**SUMMARY
BUDGET ESTIMATE
2023-2024**

1	2	3	4	5	6	7	8
Sl. No.	Fund/Head of income & Expenditure	Last year Expenditure for the yr. 2023-24	Opening Balance for the Yr. 2023 - 2024	Estimated income for the Yr. 2023 - 2024	Total Amount {Opening Bal. + Estimated Income (4+5)}	Estimated expenditure for the Yr. 2023 - 2024	Budget Position {Est. Income - Est. Expenditure (5-7)}
1	Non plan Part- I(A)	0	0	0	0	0	0
2	Non plan (All Fund)Part- I(B)	16958220	15574498	16990000	32564498	17810000	-820000
	Grand Total	16958220	15574498	16990000	32564498	17810000	-820000

Principal,
M.C. College, Barpeta

M.C.COLLEGE,BARPETA

Annual Budget

Head wise tentative expenditure budget for the Yr. 23023-24

Sl. No.	Name of Activity	Estimated Expenditure For 2023-2024	Fund / Head of Account Name	Source Fund	Estimated Income For 2023-2024
1	Organizing Field Trips / Educational Tour	950000	Develop. Fund,	1. Students Admission Fees.	14900000
2	Part Timers Teaching , Non teaching Staff, Guest Faculty			HS 35,00,000.00	
4	NAAC Peer Team (Quality)			UG (TDC) 95,00,000.00	
5	Academic Seminar, Workshop, Talk Etc.			PG (Botany) 9,00,000.00	
6	Organizing Workshop and Seminar Add. On course, Certificate course, Orientation programme			PG (Ass) 8,00,000.00	
7	Project works, Extension activity, Outreach programme			Distance Education 1,00,000.00	
8	Training programme on slow learners and advance learners			Addon Course 1,00,000.00	
9	Research, innovations and Extension activity				
10	Ability Enhancement				
11	Collaboration work under MoU				
12	Invite Special talk / lecture				
13	Funding and Supporting on Research and Project works				
14	Facilities for smart teaching and learning services			a) College Building holding charge for 50000	
15	Organizing soft skill courses			b) Donation from Well wisher 50000	
16	Coaching Classes			c) Collection from college resources and 50000	
17	Sports and Cultural Programme			d) Contribution from Alumni 50000	
18	Training programme ICT Research, innovations and Extension			e) MPLD 250000	
19	Teachers support grant, Part timer and non teaching staff			f) Govt. Untide Fund 0	
20	College magazine, Wall magazine, Publication Supporting Publication Etc	225000	Magazine Fund		
21	Laboratory development, Equipments, Chemicals, Repairing and maintenance	775000	Laboratory Fund	3. Computer Science, (BCA, PGDCA) Principal, Madhab Choudhury College, Barpeta	1800000

22	Days observation				
23	Student Aid, Wellfear programme				
24	Supporting Scholarship	875000	Union Fund, Welfare fund	4. Bank Interest	
25	Organizing Special Days Celebration, Cultural			5. Previous Year Saving	
26	Recreational Activities				
27	Purchasing of ICT equipments and network serices				
28	Maintenance of College Building, Campus and renovation / repairing				
29	Purchasing of Drimking Water Facilities and Sanitary Repairing	1175000	College Fund		
30	College Campus Development, Building Maintenance, Repairing Etc				
31	Purchasing of Furnitures, Dask Banch & repairing				
32	Purchasing of Cultural Materials				
33	CCTV, Internal Road, Disaster Etc				
34	Purchasing of Books, Journal, magazine news paper E-Journal, software Upgradation, Upgradation of Library Facilities Etc	650000	Library Fund		
35	Purchasing of Electrical Items and Repairing, Enarge Charges, Genset maintainence Etc	950000	Electrical Fund		
36	Exam related Stationery, Remuneration, Refreshment etc. Remedial Classes	325000	Internal Exam.		
37	SEBA and GU all Fee Exam related Stationery, Remuneration, Refreshment, Postal charge Etc.				
38	Construction of Cycle Stand	6100000	Exam. Fund and Current AC		
39	Construction of Cycle Stand				
40	Zoologay Department Repairing				
41	Exam Fees, Exam related expenditure, Construction of Cycle Stand	300000	BCA, PGDCA Fund		
42	Computer Science Faculty Salary, remuneration, publicity, stationery, computer, maintainence, GU Fees Etc.	1550000	Coputer Science Fund		
43	PG Course related all Exp. Lab chemical, Books, Instrument, Publicity Etc, Bulding maintainence, Gu Fees	1875000	PG Fund		

Principal,
Madhab Choudhury College
Barpeta

44	NCC NSS	85000	NCC NSS Fund		
45	Hostal Maintenance and repairing, Staff Salary and development work	800000	Hostel Fund		
46	Carrear Councilling Programme	75000	Carrear Councilling		
47	Computer Lab (MPLAD)	250000	MPLAD		
48	TA, DA Purchasing of Office Stationery and printing, Students I. Card Parents-teachers Meet., Alumni Meet. Computer Photostate Etc. Miscellaneous	850000	Misc. Fund		
Grand Total		17810000		Grand Total	17150000

17810000

0

17810000

-660000

Principal,
Madhab Choudhury College
Barpeta

NLIST upgradation:



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2023/5692

Date: 2023-04-04

Invoice No.: NLIST/23-24/59
College GST No.: 18SHLM00864D1DU
College GST State Code: AS [18]

Name and Address of Subscriber

To
The Principal
Madhab Choudhury College
Barpeta
Assam - 781301

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-04-04

Receipt No: 5454

Received with thanks from Madhab Choudhury College, Barpeta, Assam

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No.
SBIVN0028202309401485983 Dated 2023-04-04 drawn on VAN Transaction Payable at Gandhinagar
Gujarat towards N-LIST Annual Membership Fee for the financial year 2023-24.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2025-02-07 11:49:28

INFLIBNET Ref No : INF/N-LIST/2023/5692

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Internet bandwidth

O/o The Sub-Divisional Engineer,
BSNL Barpeta
District: Barpeta,
Assam - 781301



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)


To,
The Principal,
MC College, Barpeta

Sub: Details of the Active FTTH Broadband plans

Sir/Madam,

With respect to the subject cited above, the FTTH Broadband plans active for the year FY - 2023-2024 are mentioned against the FTTH LL Numbers which are provided at MC College, Barpeta.

Sl	LL Number	Plan Name(Details)	Amount per Month(excluding late payment charges if any)
1	03665-295001	Fiber Values Plus (Upto 100Mbps tilll 3300GB & Upto 10Mbps beyond, Voice Unlimited)	Rs.849 + 18% GST
2	03665-295006	Fiber Values Plus (Upto 100Mbps tilll 3300GB & Upto 10Mbps beyond, Voice Unlimited)	Rs.849 + 18% GST
3	03665-299966	Fiber TB Plan (Upto 100Mbps tilll 1500GB & Upto 5Mbps beyond, Voice Unlimited)	Rs.777 + 18% GST


Sub-Divisional Engineer
BSNL Barpeta
Sub-Divisional Engineer
B.S.N L, Barpeta
PIN-781301

4/4/2024

Energy Bill



Assam Power Distribution Company Limited
NAME OF ELECTRICAL SUB-DIVISION / IRCA : BARPETA ESD / IRCA BARPETA
CIN: U40109AS2003SGC007242
GSTIN: 18AABCL1354J1ZJ
ELECTRICITY BILL

Website: www.apdcl.org

Centralized Customer Care Number: 1912

Consumer Name: PRINCIPAL M.C.COLLEGE Address: ,MC COLLEGE BARPETA,BARPETA Contact Number : 9435024357 Email : info@mccasam.org Tariff Category: HT IV BULK SUPPLY (GOVERNMENT EDUCATION) Supply Voltage Level: Supply Voltage Level 11 KV	Consumer Number: 063000000003 Old Consumer Number: 63000000904 DTR Number: M101H DU1 Pole Number :000 Connected Load in KW: 200.0 Contracted Demand in KVA: 75.0 Load Security:441825.430 Meter Number: X1086975	Bill Amount: 49119.000 Due Date: 21-Mar-2024 Bill Number:900021736 Bill Period: 01-Feb-2024 To 29-Feb-2024 Bill Date : 06-Mar-2024 Number of Days: 29 Meter Status: RUNNING Billing Status: NORMAL  063000000003
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Meter Reading Details

Reading Type	Meter Number	MF	Previous Reading in KWh	Previous Export in KWh	Current Reading in KWh	Current Export in KWh	Difference Reading in KWh	Difference Export in KWh
KWH(Normal)S	X1086975	200.0	680.900	0.000	702.000	0.000	21.100	0.000

Units Consumed	PF Penalty/Rebate	LT Metering Penalty	DTR Penalty	HT Rebate	Voltage Rebate	Voltage Penalty	Billable Units in KWh
Normal(S) 4220.000	-43.470	126.600	0.000	0.000	0.000	0.000	4303.130
Recorded Demand (in KVA)	0.07	Maximum Demand (in KVA)	14.0	Billing Demand (in KVA)	75.0	Average Power Factor	89.6
Power on Hours	696.0	Freeze Amount	0.0	Oxygen Plant Rebate	0.00	Availability Percentage	

Billing Details

Current Demand	Outstanding Amount	Adjustment Amount	Solar Rebate	Net Bill Amount
Rs. 49119.120	Rs. 0.000	Rs. 0.000	0.00	Rs. 49119.000

Load Security Interest/Refund of Rs.0.00 has been credited.

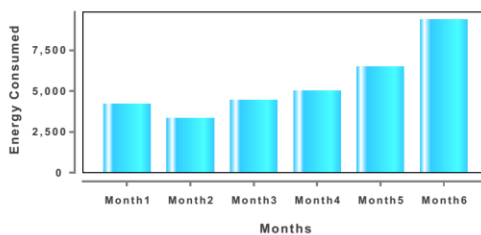
In Words: Rupees Forty Nine Thousands One Hundred Nineteen Only

PLEASE PAY YOUR BILL ON TIME AND HELP US TO SERVE YOU BETTER

Charges Breakup

Details	Units	Rate	Amount
Energy Charge(Normal)S	4303.130	7.150	30767.380
Total Energy Charge			30767.38
Energy Charge Re-Estimated			0.000
Rooftop Solar Adjustment			0.00
Demand/Fixed Charge (KVA)	75.0	150.0	10726.03
FPPPA Charge		1.29	5551.04
Electricity Duty			2074.67
Govt. Subsidy		0.0	0.0
Overdrawal Penalty			0.0
Meter Rent		0.0	0.0
Charges for dishonoured cheque			0.0
Arrear Principal			0.000
Arrear Surcharge			0.000
Current Surcharge			0.000
Adjustment Amount			0.000
Rebate if paid before due date			0.00
Payable amount before due date			49119.00
Payable amount after due date			49119.00

Energy Consumption (Last Month's Bill)



Signature with seal



Assam Power Distribution Company Limited

ELECTRICAL SUB-DIVISION/IRCA: IRCA Barpeta
CIN: U40109AS2003SGC007242
GSTIN: 18AABCL1354J1ZJ
ELECTRICITY BILL



website : www.apdcl.org

Centralized Customer Care Number: 1912

Consumer Name: PRINCIPAL M.C.COLLEGE Address: MC COLLEGE BARPETA, BARPETA	Consumer Number: 063000000003 Old Consumer Number: 63000000904 DTR Number: M1011HJ1 Pole Number: 000 Connected Load in KW: 200.00 Contracted Demand in KVA: 75.00 Load Security: 441825.43 Meter Number: X1086975 Supply Voltage Level: Supply Voltage Level 11 KV	Bill Amount: 71259.00 Due Date: 25-Nov-2024 Bill Number: 900027006 Bill Period: 01-Oct-2024 To 31-Oct-2024 Bill Date: 10-Nov-2024 Number of Days: 31.00 Meter Status: Running Billing Status: NORMAL
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Meter Reading Details

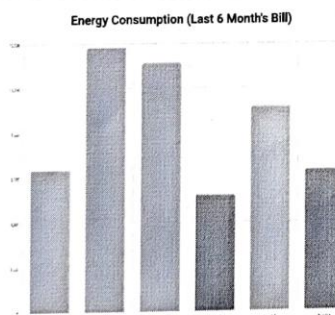
Reading Type	Meter Number	MF	Previous Reading in KWh	Previous Export in KWh	Current Reading in KWh	Current Export in KWh	Difference Reading in KWh	Difference Export in KWh
KWH(Normal)S	X1086975	200.000	1010.900	0	1042.700	0	31.800	0

Unit Consumed	PF Penalty/Rebate	LT Metering Penalty	DTR Penalty	HT Rebate	Voltage Rebate	Voltage Penalty	Billable Units in KWh
Normal(S) 6360.000	-65.510	190.800	0	0	0	0	6485.290
Recorded Demand (in KVA)	0.20	Maximum Demand (in KVA)	40.00	Billing Demand (in KVA)	75.00	Average Power Factor	94.40
Power on Hours	702.00	Freeze Amount	0	Oxygen Plant Rebate	0	Availability Percentage	1.40

Unit Adjustment

Non-TOD	TOD-NORMAL	TOD-PEAK	TOD-NIGHT	Solar Unit Adjusted	Remaining Excess Unit
0	0	0	0	0	0

Billing Details

Current Demand	Outstanding Amount	Adjustment Amount	Solar Rebate	Net Bill Amount
71258.91	0	0	0	71259.00
Load Security Interest/Refund of Rs.0.00 has been credited.			In Words: Rupees Seventy One Thousands Two Hundred Fifty Nine Only	
PLEASE PAY YOUR BILL ON TIME AND HELP US TO SERVE YOU BETTER			Charges Breakup	
			Details	
Consumption & payment history of last 6 electricity bills (Bill#1 being the latest bill prior to this current bill)			Units	
			Rate	
			Amount	
			Energy Charge(Normal)S	
			Total Energy Charge	
			Energy Charge ReEstimated	
			Demand/Fixed Charge (KVA)	
			FPPPA Charge	
			Rooftop Solar Adjustment	
			Electricity Duty	
			Government Subsidy	
			Overdrawal Penalty	
			Meter Rent	
			Charges for dishonoured cheque	
			Arrear Principal	
			Arrear Surcharge	
			Current Surcharge	
			Adjustment Amount	
			Rebate if paid before due date	
			Payable amount before due date	
			Payable amount after due date	

Checked by:

Prepared by: 40009487

Signature with seal

MD: Maximum Demand
KWh: Kilo Watt Hour
LT: Low Tension
HT: High Tension

MF: Multiplying factor of the meter
Transformer M D Charge: Transformer Maintenance & Depreciation Charge
FPPPA Charge: Fuel & Power Purchase Price Adjustment Charge

Rs. 71259/-
1/-
M

Internet Bill



Bharat Sanchar Nigam Limited

Customer ID : 3007851275

Account No : 8007942263

Invoice Date : 02/04/2024

Invoice No : EDCAS0006388508

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE VALUES PLUS

MC COLLEGE MC COLLEGE
BARPETA
GANDHI NAGAR
BONGAIGAON AS
781301

TELEPHONE NUMBER

03665295006

GSTIN

AMOUNT PAYABLE

₹ 1002.00

PAY NOW

DUE DATE

18/04/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE
पिछली राशि
₹ 1,000.90

PAYMENT RECEIVED
पूर्व भुगतान
₹ 1,001.00

ADJUSTMENTS
समायोजन
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 1,001.82

TOTAL DUE
कुल बचे
₹ 1,001.72

AMOUNT PAYABLE
देय राशि
₹ 1002.00

Amount in Words: Rupees One Thousand and Two only

Summary of Charges

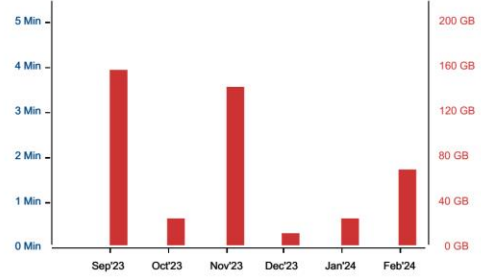
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		849.00
GST		152.82
Total Charges(Rs.)	वर्तमान शुल्क	1,001.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	76.41
SGST	9.00%	76.41

USAGE HISTORY (6MONTHS)

Voice (Min)
Data (GB)



Scan 'QR' Code to make Online Portal Payment

KANIKA BASUMATARY
Accounts Officer (TR)
For Billing Related Issues
03664-236717

Scan 'QR' Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/>

- PAYMENT SLIP -		Invoice No	EDCAS0006388508
BHARAT SANCHAR NIGAM LTD		Invoice Date	02/04/2024
Mode of Payment		Account No	8007942263
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	03665295006
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	18/04/2024
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 1002.00
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bongaigaon.		For Bank use only	

This is a Computer generated Bill and does not require any Signature.



Handwritten signature

Customer ID : 3007848261
Account No : 8007938717 Invoice No : EDCAS0006985336
Invoice Date : 02/01/2025 Fixed Charged Period

01/12/2024 to 31/12/2024

Tariff Plan: FIBRE VALUES PLUS

PRINCIPAL MC COLLEGE

GANDHI NAGAR, BARPETA TOWN
BARPETA TOWN
BARPETA, AS
781301

TELEPHONE NUMBER

03665295001

GSTIN

AMOUNT PAYABLE

₹ 1002.00

PAY NOW

DUE DATE

18/01/2025

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बधे	AMOUNT PAYABLE देय राशि
₹ 1,001.20	(-) ₹ 1,002.00	(+) ₹ 0.00	(+) ₹ 1,001.82	(=) ₹ 1,001.02	(=) ₹ 1002.00

Amount in Words: Rupees One Thousand and Two only

Summary of Charges

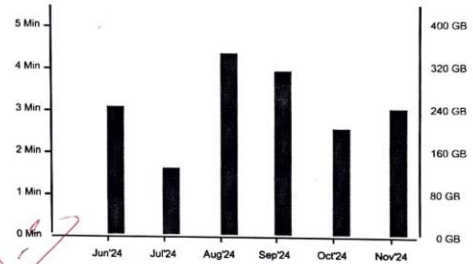
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		849.00
GST		152.82
Total Charges(Rs.)	वर्तमान शुल्क	1,001.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	76.41
SGST	9.00%	76.41

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Scan 'QR' Code to make Online Portal Payment

KANIK BASUMATARY
Accounts Officer (TR)
For Billing Related Issues
03664-236717

Scan 'QR' Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No EDCAS0006985336	
		Mode of Payment		Invoice Date 02/01/2025	
		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No 8007938717	
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____				Phone No 03665295001	
Please Charge Rs. _____ Signature _____				Due Date 18/01/2025	
				Amount Payable ₹ 1002.00	
<p>Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bongaigaon.</p>					
<p>This is a Computer generated Bill and does not require any Signature.</p>				<p>For Bank use only</p>	

Website upgradation

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Phone No : 0361-3591529 :: Website : www.sstechindia.com :: E-mail ID : sstechnologiesassam@gmail.com

INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, M.C.COLLEGE
ADDRESS : BARPETA, ASSAM.
CUSTIMER GST NO :

BILL NO. : SST/23-24/026
DATE : 02/05/2023
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	RENEWAL OF ONLINE COLLEGE AUTOMATION SOFTWARE	9983	28,000.00	1	9.00%	2,520.00	9.00%	2,520.00	33,040.00

(Sale @ 18.00% of Basic : 28,000.00 :: CGST = 2,520.00 :: SGST = 2,520.00)

TOTAL PRICE WITH GST (Rs.) 33,040.00

(RUPEES THIRTY-THREE THOUSAND FORTY) ONLY

Total Sale : 28,000.00 Total CGST: 2,520.00 Total SGST: 2,520.00

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

Payment Details :

Name : S S Technologies
A/C No. : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati

Principal,
Madhab Choudhury College
Barpeta



* Online ERP software in more than 100 Colleges and University *

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Phone No : 0361-3591529 :: Website : www.sstechindia.com :: E-mail ID : sstechnologiesassam@gmail.com

ORIGINAL

INVOICE

CUSTOMER NAME : PRINCIPAL, M.C. COLLEGE
ADDRESS : BARPETA, ASSAM.
CUSTIMER GST NO :

BILL NO. : SST/23-24/027
DATE : 02/05/2023
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	UPGRADATION OF COLLEGE WEBSITE	9983	8,474.58	1	9.00%	762.71	9.00%	762.71	10,000.00

(Sale @ 18.00% of Basic : 8,474.58 :: CGST = 762.71 :: SGST = 762.71)

TOTAL PRICE WITH GST (Rs.) 10,000.00

(RUPEES TEN THOUSAND) ONLY

Total Sale : 8,474.58 Total CGST: 762.71 Total SGST: 762.71

GSTIN : 18ABSFS8875L1ZV

PAN NO : ABSFS8875L

Payment Details :

Name : S S Technologies
A/C No. : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati



* Online ERP software in more than 100 Colleges and University *



6/1/23
To
Principal
M.C. College
Barpeta
(Today)

S.S TECHNOLOGIES

Registration No.-15111026/933

Bora Service Bye lane, G.S. Road, Ulubari Guwahati-781007

☎ 0361 3591529, ✉ info@sstechindia.com, 🌐 www.sstechindia.com

Ref No.: SST/23-24/QT-014
Date: 29-04-2023

To,
The principal
M.C.College
Barpeta.

Sub: Annual Maintenance Contract of Online College Automation Software.

Sir,

I am happy to inform you that your college is using successfully our software for last five years and hope to continue for the coming session also. In the last sessions we got maximum co-operation, suggestion from your end and we tried our best to provide solution, support to students and technical support to your operators, administrators within a short time frame.

As per our records, it is time to renew the mentioned Online software. This year our R&D team has added new modules, features as per as to follow the guidelines of NAAC requirement.

Below, we mention our A.M.C. price details and agreement for the contract.

This is for your kind information and requests you to complete the process within a short period to get continued service, support from our end.

With warm regards.



For, S.S.Technologies

Sanjib Pathak B.E. (EE).
8473869266

2-5-23
Principal,
Madhab Choudhury College
Barpeta

My College App, Online University/College Automation software, Web Solution Digital Library Solution.
Language Lab, Digital Classroom, Campus Wifi & IT Products.

PRICE DETAILS FOR ANNUAL MAINTENANCE CONTRACT

Sl.No	Description	Price without GST(Rs.)
01	Renewal of Online College Automation Software for 1 year (www.mcconline.co.oin)	17,000.00
02	Technical support(telephonic, online) to students and operators throughout the year.	FREE
03	Database maintenance for 1 year	2,000.00
04	SSL Certificate(compulsory for online payment) for 1 year	4,000.00
05	Online Educational Module space enhancement (Unlimited Space, Memory:512MB, File Storage: 200000 nos.)	5,000.00

Total: Rs.28,000.00+5040.00(18%GST)=Rs.33,040.00
(Rupees Thirty Three Thousand Forty only.)

N.B: Upgradation of Online Software will be on paid basis.

Terms and Conditions:

1. The above mentioned price are inclusive of GST@18%.
2. The A.M.C. is valid for one year from the date of agreement.
3. Payment should be in favor of S.S.Technologies through NEFT/RTGS or by cheque.
4. Any disputes will be settled within Guwahati jurisdiction.

PAYMENT DETAILS:

Name: S.S.TECHNOLOGIES
Bank Name: ICICI Bank
Account No: 634305012001
IFSC CODE: ICIC0006343
Branch: GUWAHATI BR.

For, S.S.Technologies


Sanjib Pathak B.E. (EE).
8473869266



Verified

2-5-23

2-5-23
Principal,
Madhab Choudhury College
Barpeta

A.M.C (Annual Maintenance Contract) Agreement

This agreement is in between S.S.Technologies, Uma Bora Bhavan, Bora Service Byelane, G.S.Road, Ulubari, Guwahati-781007 henceforth called the "Software Development cum Service Provider" in the matter of Renewal of Online College Automation Software known as first party and Principal, M.C.College, Barpeta known as second party. Both the parties mutually agrees to sign today the..... Day of...01/05.....2023 under the following terms and conditions.

1. That the first party has decided to provide A.M.C. of Online College Automation Software vide reference no: SST/23-24/QT-014 dated 29-04-2023 to the second party.
2. That the contract agreement is fixed at Rs...33,040/- and accordingly the second party paid the amount vide ch.no: 174760 bank...SBI..... Dated which duly acknowledge by 1st party.
3. That, the A.M.C. of the software will starts from 01/05/23 and expire on.....
4. Since the Online Software is hosted in cloud so service may be interrupt for couple of times due to network traffic or due to security reason and the second party have to cooperate to the first party and the first party have the responsibility to resolve the issue within very short period.
5. The second party have the responsibility to take database backup time to time.
6. That any kind of software support i.e, software operation problem, reporting problem for the existing system is cover under A.M.C. Any new facility, modules need to incorporate in the software should on paid basis through mutual understanding among both the parties.
7. That the first party will provide telephonic, online support to the staffs duly assigned by the second party.
8. That the first party is no way responsible to provide coding of the software and the second party can not claim for that. The second party uses the application part of the software.
9. The first party should take the responsibility of safety and confidentiality of the official database of client safe and will not use it commercially or for selling purpose.
10. That any disputes arising between the parties will be decided within jurisdiction of Guwahati.



Sign. Of First Party



Sign. Of Second Party

Principal,
Madhab Choudhury College
Barpeta



AUDIT REPORT

Of


M C COLLEGE Consolidated Funds

Barpeta, Assam -781301

FOR THE YEAR 31st MARCH 2024

AUDITOR:

RAJESH R AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS
2nd Floor, Canara Bank Building
Opposite Tourist Lodge
Near ASTC Bus Stand (Muri Bazar)
Barpeta Road, Assam - 781315
Mob No: 9864197825
E-Mail: carajesh.agarwal@icai.org


Principal,
Madhab Choudhury College
Barpeta

RAJESH R AGARWAL & ASSOCIATES



Rajesh R Agarwal & Associates
Chartered Accountants
2nd Floor, Canara Bank Building
Near ASTC Bus Stand (Muri Bazar)
Barpeta Road, Dist. - Barpeta, Assam
Pin Code - 781315
Mobile: +91 9864197825
Telephone: 03666-291134
e-mail id: carajesh.agarwal@icai.org

AUDITORS' REPORT

We have audited the accompanying financial statements of **CONSOLIDATED FUNDS (ANNEXURE "A")** of M C College, Barpeta, Assam - 781301 which comprises the attached Receipt & Payment Account for the FY 2023-24 and other explanatory information.

Management is responsible for the preparation of these financial statements in accordance with existing law of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The Procedures selected depend on auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the unit's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that, if any, the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanation given to us, subject to our observations, if any, the financial statements of the Consolidated Funds (Annexure 'A') for the year ended March 31, 2024 is prepared, in all material respects, in accordance with law of India.



For,
Rajesh R Agarwal & Associates
Chartered Accountants
FRN 326810E

Rajesh Agarwal

CA. Rajesh Agarwal
Partner

Memb. No. 066503
UDIN : 25066503BMJHUR7564

Date : 04/02/2025
Place : Barpeta Road

RAJESH R AGARWAL & ASSOCIATES



Rajesh R Agarwal & Associates
Chartered Accountants
2nd Floor, Canara Bank Building
Near ASTC Bus Stand (Muri Bazar)
Barpeta Road, Dist. - Barpeta, Assam
Pin Code - 781315
Mobile: +91 9864197825
Telephone: 03666-291134
e-mail id: carajesh.agarwal@icai.org

ANNEXURE 'A' FORMING PART OF OUR AUDIT REPORT DATED 04.02.2024 OF CONSOLIDATED FUNDS OF M C COLLEGE, BARPETA, ASSAM -781301, FOR THE YEAR ENDED 31ST MARCH 2024.

The Consolidated funds include the following funds of M C College during the FY 2023-24:

Sl. No.	Funds
1	Hostel Fund
2	Welfare Fund
3	Admission Fund
4	Career Counselling Fund
5	Library Fund
6	Magazine Fund
7	Laboratory Fund
8	Scout & Guide/Rover & Ranger Fund
9	PG Fund
10	Internal Exam Fund
11	I.T.C Fund
12	Miscellaneous Fund
13	Union Fund
14	College Fund
15	Development Fund
16	NCC NSS Fund
17	Electricity Fund
18	Student Aid Fund
19	Govt Fund


Principal,
Madhab Choudhury College
Barpeta





Rajesh R Agarwal & Associates
Chartered Accountants
2nd Floor, Canara Bank Building
Near ASTC Bus Stand (Muri Bazar)
Barpeta Road, Dist. - Barpeta, Assam
Pin Code - 781315
Mobile: +91 9864197825
Telephone: 03666-291134
e-mail id: carajesh.agarwal@icai.org

NOTES ON ACCOUNTS FORMING PART OF OUR AUDIT REPORT DATED 04.02.2025 OF CONSOLIDATED FUNDS OF M C COLLEGE, BARPETA, ASSAM -781301, FOR THE YEAR ENDED 31ST MARCH 2024.

1. The Management follows cash basis of accounting while preparing books of account.
2. Cash book is maintained chronologically according to date and also balanced regularly.
3. Transactions are recorded in the cash book but the detailed purpose of receipts and expenditures has not been recorded in the cash book in narrations in some cases which should be given to have a fair presentation of financial statements.
4. Ledger books have not been maintained by the college.
5. Trial balance should be prepared at regular intervals. Preparation of Trial Balance at Regular Intervals results in early detection of errors and completion of accounting system.
6. Bank Reconciliation Statement has been prepared by the College at regular intervals. However, there are some entries in the bank reconciliation statement in some funds which is yet to be effected in the books of accounts.
7. There is an long outstanding advance of Rs 34,000/- to Tridip Baruah from Admission Fund which is required to be adjusted/recovered.
8. In respect of SBI A/c No. 36867519615, Transactions are not recorded in the cash Book. Receipts and Payment Account has been updated on the basis of cheque issue register. Also this Bank Account has not produced to us for verification.
9. Purchases should be made from the GST registered Party and Income Tax and GST at Source should be deducted in the applicable cases.
10. Funds for fees collection are credited in the bank account net of bank charges and accordingly accounted in the books of accounts. Proper reconciliation of the fees collection should be made and fees collections and bank charges on the same should be separately accounted in the books of accounts.
11. Inter Fund transfer of the funds so audited has been net off in the consolidated receipts and payments account.
12. The Income Tax return of the Institute has not been filed which should be in our opinion as per Section 139(4C) of Income Tax Act. 1961, the Income Tax return has to be filed although the income of the Institute is Exempt u/s 10(23C)(iiiab).



RAJESH R AGARWAL & ASSOCIATES



Rajesh R Agarwal & Associates
Chartered Accountants
2nd Floor, Canara Bank Building
Near ASTC Bus Stand (Muri Bazar)
Barpeta Road, Dist. - Barpeta, Assam
Pin Code - 781315
Mobile: +91 9864197825
Telephone: 03666-291134
e-mail id: carajesh.agarwal@icai.org

13. During the financial year, the Seminar, Computer Science, Examination, BCA/PGDCA and HS center funds were excluded into the consolidated financial statements due to non-production of the same for the purpose of Audit as confirmed to us that no Audit required for these mentioned funds. Consequently, the opening balance in the consolidated financial statement has been adjusted as compared to the closing balance of the consolidated financial statements of FY 2022-23. The detail is as below:

Sl no.	Particulars	Amount (Rs.)
1	Closing Balance as on 31.03.2023	34945889.22
2	Seminar Fund	(3097.00)
3	Computer Science Fund	(1204338.32)
4	Examination Fund	(4035688.10)
5	BCA/PGDCA Fund	(187505.82)
6	Hs Centre Fund	(365107.94)
TOTAL (Opening Balance as on 01.04.2023)		29150152.04

14. At Times some payments have been made in cash/bearer cheque. In our opinion payments should be made by account payee cheque only.
15. Vouchers are maintained properly, serially numbered, signed and stamped by proper authority. Some of the vouchers are on plain papers and are not printed.
16. Physical verification in respect of the expenses incurred and assets purchased have not been done by us.
17. We have conducted our audit on test check basis.

For,

Rajesh R Agarwal & Associates
Chartered Accountants
FRN 326810E



Rajesh Agarwal

CA. Rajesh Agarwal
Partner
Memb. No. 066503

Date : 04/02/2025
Place : Barpeta Road

MADHAB CHOUDHURY COLLEGE
Barpeta, Assam - 781301

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

		Amount in Rupees	
RECEIPTS	Sch	Amount	PAYMENTS
Opening Balance			Sch Amount
a) Cash in Hand		-	2 3,25,69,024.47
b) Bank Balance	1	2,91,50,152.04	
c) Funds in Transit	6	-	
Direct Income			Physical Augmentation 3 30,39,558.00
Collection from Students		82,84,435.79	
Fees Received from Govt.		-	
Grants Received from Govt.		56,72,000.00	
Grants from Govt. (Towards Two Wheeler Registration & Insurance Cost)		2,32,35,132.00	Physical Maintenance 4 13,12,765.00
RUSA		72,300.00	
Miscellaneous Receipts		32,240.00	
Fixed Deposits		15,300.00	
Bank Interest		6,43,200.00	
Inter Fund Transfer	5	-	Others
			Refund of Govt. Grant 9,99,353.00
			Audit/Consultancy/Certification Fees 4,72,160.00
			Fees Refund 1,26,670.00
			Advance to Tridip Baruah 34,000.00
			Fixed Deposits -
			Inter Fund Transfer 5 3,720.00
			Closing balances
			a) Cash in Hand -
			b) Bank balances 1 2,85,46,639.36
			c) Funds in Transit 6 870.00
TOTAL		6,71,04,759.83	TOTAL 6,71,04,759.83

In terms of our report of even date.

FOR RAJESH R AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN No. 326810E

Rajesh Agarwal
CA. RAJESH AGARWAL
PARTNER
Membership No. 066503
Place: BARPETA ROAD
Date: 04-02-2025



For & on behalf of
M C College

[Signature]
Principal

Principal,
Madhab Choudhury College
Barpeta

MADHAB CHOUDHURY COLLEGE
Barpeta, Assam - 781301

Amount in Rupees

SCHEDULE - 1 Bank Balances as on 01.04.2023 & 31.03.2024

Fund Name	Bank Details	Opening Bank Balances (Amount)	Closing Bank Balances (Amount)
Hostel Fund	Apex Bank A/c No. 671042010041612	3,29,314.95	6,02,861.75
Welfare Fund	APEX BANK A/C- 671042010041662	3,48,126.00	3,58,676.00
Admission Fund	HDFC A/c No. 50100241898063	22,34,852.54	36,96,492.32
Admission Fund	SBI A/c No.36867519615	35,30,669.40	18,99,816.40
Career Counselling Fund	APEX BANK A/C- 671042010041335	3,57,922.00	5,29,473.00
Library Fund	SBI A/c.11057344581	3,94,374.99	5,45,029.99
Magazine Fund	Apex Bank A/c. 671042010007660	10,62,268.25	8,77,354.25
Laboratory Fund	AGVB A/c 7101010000642	272.00	272.00
Laboratory Fund	Apex Bank A/c No. 671042010042093	5,66,627.00	10,39,706.36
Scout & Guide/Rover & Ranger Fund	AGVB A/C-7101010002682	1,23,191.00	1,29,191.00
PG Fund	Apex Bank A/c. 671042010039826	18,40,789.48	32,29,646.36
Internal Exam Fund	SBI A/c No. 11057344626	6,57,172.75	8,47,253.75
I.T.C Fund	APEX BANK A/C- 671042010041624	5,98,296.00	7,38,887.00
Miscellaneous Fund	APEX BANK A/C- 671042010008081	16,31,166.13	14,93,812.69
Union Fund	Apex Bank A/c. 671042010007661	15,30,454.04	20,63,312.84
College Fund	Apex Bank A/c. 671042010001573	11,88,972.75	20,33,577.47
Development Fund	SBI A/c- 11057344592	9,64,101.59	16,62,133.59
NCC NSS Fund	AGVB A/C-7101010003664	22,874.50	4,404.50
Electricity Fund	AGVB Bank A/c No.7101010000213	659.98	3,956.98
Electricity Fund	Apex A/C No. 671042010042092	5,88,959.56	8,03,415.48
Student Aid Fund	Allahabad Bank A/c No. 21425350082	1,10,724.88	96,422.88
Govt Fund	SBI A/c- 36221645487	1,10,68,362.25	58,90,942.75
TOTAL		2,91,50,152.04	2,85,46,639.36



Principal,
Madhab Choudhury College
Barpeta

MADHAB CHOUDHURY COLLEGE
Barpeta, Assam - 781301

SCHEDULE - 2 ACADEMIC MAINTENANCE

Amount in Rupees

Particulars	Financial Year 2023-24 (Amount)
Admission Expenses	179800.00
Advertisement & Publicity	94817.00
Bank Charges	19077.96
Contractual Staff/ Honorarium	2094593.00
Examination Expenses	298320.00
Functions, Occassions, Celebrations etc	519364.00
Games, Sports & Debates	117800.00
General Expenses	55492.00
Guhati University Fees & Affiliation	1724188.08
Laboratory Expenses	557234.00
Library Books	177604.00
Medical Expenses	746.00
Meetings, Seminars, Workshops etc	99566.00
Newspaper, Magazines & Periodicals	335050.00
Printing & Stationery	592230.00
Prize Money/Scholarships	16150.00
Quality Assessment Activities	643581.00
Refreshment	216208.00
Repairs & Maintenance	1334296.43
Travelling & Conveyance, TA/DA	1,48,615.00
Two Wheeler RC & Insurance	2,32,35,152.00
Uniforms Expenses	57,140.00
Web-Portal Implementation & Maintenance	52,000.00
TOTAL	3,25,69,024.47




 Principal,
 Madhab Choudhury College
 Barpeta

MADHAB CHOUDHURY COLLEGE
Barpeta, Assam - 781301

SCHEDULE - 3 PHYSICAL AUGMENTATION

Amount in Rupees

Particulars	Financial Year 2023-24 (Amount)
CCTV	22,500.00
Computer & Peripherals	5,26,600.00
Construction of Class room	50,320.00
Construction Work	11,65,258.00
Electrical Goods	2,27,137.00
Furnitures & Fittings	2,63,530.00
Machinery & Equipments	7,64,400.00
Water Supply Expenses	19,813.00
TOTAL	30,39,558.00

SCHEDULE - 4 PHYSICAL MAINTENANCE

Amount in Rupees

Particulars	Financial Year 2023-24(Amount)
Power & Fuel Expenses	9,06,506.00
Repairing & Painting of Classroom, Office Room, Hostel, Canteen and boundary	3,67,222.00
Telephone & Internet	39,037.00
Water Supply Expenses	19,813.00
TOTAL	13,12,765.00


Principal,
Madhab Choudhury College
Barpeta



MADHAB CHOUDHURY COLLEGE
Barpeta, Assam - 781301

SCHEDULE - 5 INTER FUND TRANSFER

Amount in Rupees

Particulars	Financial Year 2023-24 (Amount)	
	Receipts	Payments
Admission Fund	-	3,720.00
Other Fund	-	-
TOTAL	-	3,720.00

SCHEDULE - 6 Funds in Transit as on 01.04.2023 & 31.03.2024

Amount in Rupees

Fund Name	Opening Amount	Closing Amount
NCC/NSS Fund	-	870.00
TOTAL	-	870.00




Principal,
Madhab Choudhury College
Barpeta